

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Change of three tyres, three tubes and Battery to the Govt. vehicle bearing No. AHY 7893 (Ambassador Car) being used by the officers of MA & UD Department – Expenditure Rs.14,920/- - sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

**G.O.Rt.No. 1588**

**Dated:05.12.2009.**

Read the following:

1. G.O.Rt.No.3117, G.A. (OP.II) Dept., dt.8-7-99.
2. Govt. Letter No.18859/OP.I (2)/09, MA & UD Dept., Dt.16-11-2009.
3. From the M/s. A.P. State Agro Industries Development Corporation Limited, Hyderabad, Credit Bill No.87/09-10 dated 25.11.2009 and advance stamped receipt dt. 26.11.2009.

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**ORDER:**

Sanction is hereby accorded for payment of Rs. 14,920/- (Rupees Fourteen thousand nine hundred and twenty only) to M/s. A.P. State Agro Industries Development Corporation Limited, Hyderabad towards change of three tyres, three tubes and battery to the Government Vehicle bearing No. AHY 7893 (Ambassador Car) being used by the officers of MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251-Secretariat Social Services –MH.090 – Secretariat – SH(07)-MA & UD Department – 510-Motor Vehicles".

3. The Municipal Administration and Urban Development (OP. Claims) Department are requested to draw the cheque and handover the same to M/s. A.P. State Agro Industries Development Corporation Limited, Hyderabad.

1. This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.K.JHA,**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
M/s. A.P. State Agro Industries Development Corporation Limited,  
Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**